



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002063	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Grace Hebert Curtis
 Architects LLC
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1414

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137		1.00	EA	19388.44	19388.44	01/02/2024
Schedule Total							<u>19388.44</u>	
	2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 169137		1.00	EA	2000.00	2000.00	01/02/2024
Schedule Total							<u>2000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							21388.45	

Authorized Signature